Schedule of Partners/Shareholders Income

For tax period 01/01/01 - 12/31/01 or

010082100

Partner/shareholder

Resident of Maine Partner/shareholder Nonresident of Maine

2001

City

MM DD YY MM DD YY

Federal Employer ID No. FORM 1065ME/1120S-ME 1 Name Federal ID Number Social Security Number Enter one Partner/Shareholder share of income Address Partner/shareholder ZIP State City Resident of Maine Partner/shareholder Nonresident of Maine 2 Name Social Security Number Federal ID Number Enter one Address Partner/Shareholder share of income Partner/shareholder City State ZIP Resident of Maine Partner/shareholder Nonresident of Maine 3 Name Social Security No./EIN Federal ID Number Enter one Address Partner/Shareholder share of income Partner/shareholder State ZIP City Resident of Maine Partner/shareholder Nonresident of Maine Federal ID Number 4 Name Social Security No./EIN Enter one Address Partner/Shareholder share of income City State ZIP Partner/shareholder Resident of Maine Partner/shareholder Nonresident of Maine Social Security No./EIN Federal ID Number 5 Name Address Partner/Shareholder share of income City State ZIP Partner/shareholder Resident of Maine Partner/shareholder Nonresident of Maine Social Security No./EIN 6 Name Federal ID Number Enter one Address Partner/Shareholder share of income

State

ZIP

SCHEDULE OF PARTNERS/SHAREHOLDERS INCOME. Enter the appropriate information for each partner or shareholder. Be sure to enter the distributive income for each person listed. The total shares of income as apportioned to Maine for all partners/shareholders should equal the amount on line 4f of Form 1065ME/1120S-ME. If there are more than 6 partners/shareholders, additional forms may be requested from Maine Revenue Services at: www.state.me.us/revenue or by calling 207-624-7894.

Approved, computer generated substitute schedules may be used, but only after gaining official approval from Maine Revenue Services. A list of software developers who have created approved schedules is available at: www.state.me.us/revenue.

NOTE: For entities with over 100 partners/shareholders, this schedule is not required.

A spreadsheet listing proper amounts may be submitted as a replacement for this schedule.

ALL PAGES OF THIS SCHEDULE MUST BE FILED WITH FORM 1065ME/1120S-ME